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अर्थ: समाजस्य न्यासः

## S. E. INVESTMENTS LIMITED

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### UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

PART I

( in Lacs)

Sr. No.	PARTICULARS	STANDALONE RESULTS				CONSOLIDATED RESULTS	
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year Ended	Quarter Ended	Quarter Ended
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)	30.06.2012 (Unaudited)	30.06.2011 (Unaudited)
1	Income from Operations						
	(a) Net sales/ Income from operations	5295.67	5149.55	4714.76	21098.39	5841.26	4905.57
	(b) Other operating Income	—	—	—	—	—	—
	Total Income from Operations (net)	5295.67	5149.55	4714.76	21098.39	5841.26	4905.57
2	Expenses						
	(a) Employee benefits expenses	171.48	140.44	107.86	660.38	225.27	138.98
	(b) Depreciation	19.25	(182.69)	86.02	76.24	19.97	86.27
	(c) Other Expenses	1027.33	1170.34	670.82	3164.92	1281.03	753.77
	Total expenses	1218.06	1128.09	864.70	3901.54	1526.27	979.02
3	Profit / (Loss) from operations before finance cost	4077.61	4021.46	3850.06	17196.85	4314.99	3926.55
4	Finance cost	1862.91	1403.11	1828.04	7121.84	1923.50	1832.99
5	Profit / (Loss) before tax	2214.70	2618.35	2022.02	10075.01	2391.49	2093.56
6	Tax expenses	429.65	897.57	311.42	3042.98	487.01	351.10
7	Net Profit / (Loss) for the period	1785.05	1720.78	1710.60	7032.03	1904.48	1742.46
8	Profit of Resulting Company	—	696.69	—	696.69	—	—
9	Net Profit / (Loss) after tax	1785.05	1024.09	1710.60	6335.34	1904.48	1742.46
10	Paid-up equity share capital (Face Value)	Rs. 10/-	Rs. 10/-	Rs. 1/-	Rs. 10/-	Rs. 10/-	Rs. 1/-
11	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	32495.73	—	—
12	Earning per share						
	Basic & Diluted	4.40	2.52	0.42	15.62	4.70	0.43

### INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE 2012

PART II

Sr. No.	PARTICULARS	3 Months Ended 30.06.2012	Corresponding 3 Months Ended 30.06.2011	Year Ended 31.3.2012	Year Ended 31.3.2011
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	30320479	303204781	30320479	304097240
	- Percentage of shareholding	74.75	74.75	74.75	74.97
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	—	—	—	—
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	—	—	—	—
	- Percentage of shares (as a % of the total share capital of the company)	—	—	—	—
	b) Non - Encumbered				
	- Number of shares	10239521	102395219	10239521	101502760
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	25.25	25.25	25.25	25.03
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter				NIL
	Received during the quarter				NIL
	Disposed of during the quarter				NIL
	Remaining unresolved at the end of the quarter				NIL

#### NOTES :-

- Above Unaudited Quarterly Results for Quarter Ended 30/06/2012 were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 24/07/2012
  - Equity Shares of the Company have been consolidated from 10 shares of Re. 1/- each into One Equity Share of Rs. 10/- each on 5th October, 2011 (Record Date).
  - Previous periods / year's figures have been reclassified / regrouped whenever necessary.
- Place : New Delhi  
Date : 24.07.2012

For and on behalf of Board of Directors  
Sd/-  
SUNIL AGARWAL  
MANAGING DIRECTOR

